

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

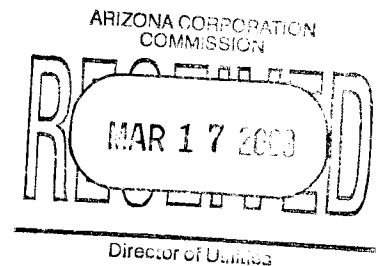


SW-01428A  
Litchfield Park Service Company - Sewer  
111 W. Wigwam Blvd.  
Litchfield Park AZ 85340

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2002
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FOR COMMISSION USE

ANN05	02
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PROCESSED BY:

3/17/03 C. Com.

SCANNED

## COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>Litchfield Park Service Co</u>			
<b>Mailing Address</b> <u>111 W. Wigwam Blvd</u>			
<u>Litchfield Park</u>	<u>AZ</u>	<u>85340</u>	
(City)	(State)	(Zip)	
<u>623-935-9367</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			
<b>Local Office Mailing Address</b> <u>Same as above</u>			
(Street)			
_____			
(City)	(State)	(Zip)	
<u>623-935-9367</u>			
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			

## MANAGEMENT INFORMATION

<b>Management Contact:</b> <u>David Ellis</u>			
(Name)		<u>General Manager</u>	
(Title)			
<u>111 W Wigwam Blvd</u>	<u>Litchfield Park</u>	<u>AZ</u>	<u>85340</u>
(Street)	(City)	(State)	(Zip)
<u>623-935-9367</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b> <u>david ellis@lpscoaz.com</u>			
<b>On Site Manager:</b> _____			
(Name)			
_____			
(Street)	(City)	(State)	(Zip)
<u>623-935-9367</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			

**Statutory Agent:** STEVE GERVAIS

(Name)

80 E Rio Salado Parkway, Suite 410

Tempe

AZ

85281

(Street)

(City)

(State)

(Zip)

480-317-6889

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** STEVE GERVAIS

(Name)

80 E Rio Salado Parkway, Suite 410

Tempe

AZ

85281

(Street)

(City)

(State)

(Zip)

480-317-6889

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |  |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |  |                                   |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE             | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM              | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA                | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI             | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |  |                                   |

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
351	Organization	140	4	136
352	Franchises			
353	Land and Land Rights	1,742,400	0	1,742,400
354	Structures and Improvements	8,426,565	68,383	8,358,182
355	Power Generation Equipment	198,964	4,215	194,749
360	Collection Sewers – Force	223,132	6,235	216,897
361	Collection Sewers – Gravity	5,270,463	403,954	4,866,509
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	11,535	1,578	9,957
365	Flow Measuring Installations			
370	Receiving Wells	854,000	7,063	846,937
380	Treatment and Disposal Equip.	4,246,579	33,805	4,212,774
381	Plant Sewers			
382	Outfall Sewer Lines	343,681	2,842	340,839
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	94,014	4,896	89,118
391	Transportation Equipment	225	32	193
393	Tools, Shop and Garage Equip.	22,364	916	21,448
394	Laboratory Equipment	77,786	622	77,164
395	Power Operated Equipment			
398	Other Tangible Plant	3,109,878	133,072	2,976,806
	<b>TOTALS</b>	24,621,726	667,617	23,954,109

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Litchfield Park Service Co

**CALCULATION OF DEPRECIATION EXPENSE**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	140		
352	Franchises			
353	Land and Land Rights	1,742,400		
354	Structures and Improvements	8,425,565		
355	Power Generation Equipment	198,964		
360	Collection Sewers – Force	223,132		
361	Collection Sewers – Gravity	5,270,463		
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	11,535		
365	Flow Measuring Installations			
370	Receiving Wells	854,000		
380	Treatment and Disposal Equip.	4,246,579		
381	Plant Sewers			
382	Outfall Sewer Lines	343,681		
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	94,014		
391	Transportation Equipment	225		
393	Tools, Shop and Garage Equip.	22,364		
394	Laboratory Equipment	77,786		
395	Power Operated Equipment			
398	Other Tangible Plant	3,073,242		
	<b>TOTALS</b>	24,585,090	2.52%	283,135

This amount goes on Comparative Statement of Income and Expense Acct. 403

**COMPANY NAME**

Litchfield Park Service Co

**BALANCE SHEET**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 979,336	\$ 140,447
132	Special Deposits		
135	Temporary Cash Investments	1,233,763	1,171,723
141	Customer Accounts Receivable	230,372	389,971
146	Notes/Receivables from Associated Companies	25	0
151	Plant Material and Supplies		
162	Prepayments	21,000	0
174	Miscellaneous Current and Accrued Assets	2,148,648	4,345,287
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 4,613,144	\$ 6,054,248
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 14,653,423	\$ 29,537,179
103	Property Held for Future Use	0	0
105	Construction Work in Progress	12,239,020	35,243
108	Accumulated Depreciation – Utility Plant	1,255,539	1,296,588
121	Non-Utility Property	13,515,038	20,848,263
122	Accumulated Depreciation – Non Utility	1,195,993	2,343,802
	<b>TOTAL FIXED ASSETS</b>	\$ 37,955,949	\$ 46,780,294
	<b>TOTAL ASSETS</b>	\$ 42,569,093	\$ 52,834,542

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF TEST YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 407,518	\$ 536,210
232	Notes Payable (Current Portion)	125,000	135,000
234	Notes/Accounts Payable to Associated Companies	489,561	116,489
235	Customer Deposits	78,910	130,560
236	Accrued Taxes	640,873	613,747
237	Accrued Interest	8,131	198,553
241	Miscellaneous Current and Accrued Liabilities	700,473	802,105
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 2,450,466</b>	<b>\$ 2,532,669</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 12,590,000	\$ 12,455,000
	<b>DEFERRED CREDITS</b>		
252	Advances in Aid of Construction	\$ 8,512,172	\$ 13,648,179
253	Other Deferred Credits	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	3,519,086	7,458,454
272	Less: Amortization of Contributions	1,004,554	1,122,451
281	Accumulated Deferred Income Tax	311,610	538,290
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$ 11,338,314</b>	<b>\$ 20,522,472</b>
	<b>TOTAL LIABILITIES</b>	<b>\$ 26,378,780</b>	<b>\$ 35,510,145</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 78,200	\$ 78,200
211	Other Paid in Capital	13,468,180	14,118,180
215	Retained Earnings	2,643,933	3,128,021
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$ 16,190,313</b>	<b>\$ 17,324,401</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$ 42,569,093</b>	<b>\$ 52,834,542</b>

**COMPANY NAME**

Litchfield Park Service Co

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>TEST YEAR</b>
521	Flat Rate Revenues	\$ 1,760,215	\$ 2,248,960
522	Measured Revenues	138,747	156,119
536	Other Wastewater Revenues	38,361	55,585
	<b>TOTAL REVENUES</b>	\$ 1,937,323	\$ 2,460,664
	<b>OPERATING EXPENSES</b>		
701	Salaries and Wages	\$ 99,050	\$ 91,929
710	Purchased Wastewater Treatment	468,212	276,346
711	Sludge Removal Expense	0	3,987
715	Purchased Power	28,289	228,543
716	Fuel for Power Production	296	0
718	Chemicals	0	88,054
720	Materials and Supplies	37,164	74,812
731	Contractual Services – Professional	60,441	280,465
735	Contractual Services – Testing	0	0
736	Contractual Services – Other	33,395	69,909
740	Rents	12,443	47,385
750	Transportation Expense	6,366	0
755	Insurance Expense	4,403	28,082
765	Regulatory Commission Expense	6,315	5,140
775	Miscellaneous Expense	26,280	59,958
403	Depreciation Expense	126,825	283,135
408	Taxes Other Than Income	6,861	7,853
408.11	Property Taxes	102,218	83,206
409	Income Taxes	97,324	52,432
	<b>TOTAL OPERATING EXPENSES</b>	\$ 1,116,881	\$ 1,684,274
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$ 133,254	\$ 83,907
421	Non-Utility Income	1,770,879	2,406,518
426	Miscellaneous Non-Utility Expenses	(1,773,299)	(2,309,743)
427	Interest Expense	(189,130)	(472,984)
	<b>TOTAL OTHER INCOME/EXP</b>	\$ (58,296)	\$ (292,302)
	<b>NET INCOME/(LOSS)</b>	\$ 762,145	\$ 484,088



**COMPANY NAME** Litchfield Park Service Co.

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	5/4/99	6/26/01		
Source of Loan	IDA	IDA		
ACC Decision No.	61655	63775		
Reason for Loan	Capital Expansion	Capital Expansion		
Dollar Amount Issued	\$ 5,335,000	\$ 7,500,000	\$	\$
Amount Outstanding	\$ 5,090,000	\$ 7,500,000	\$	\$
Date of Maturity	Various	Various		
Interest Rate	5.88%	6.70%		
Current Year Interest	\$ 300,377	\$ 498,525	\$	\$
Current Year Principle	\$ 125,000	\$ 0.00	\$	\$

**COMPANY NAME**

Litchfield Park Service Co.

**WASTEWATER COMPANY PLANT DESCRIPTION****TREATMENT FACILITY**

<b>TYPE OF TREATMENT</b> (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Activated Sludge (SBR)
<b>DESIGN CAPACITY OF PLANT</b> (Gallons Per Day)	4,100,000

**LIFT STATION FACILITIES**

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Litchfield Greens	2	5	75	3,000

**FORCE MAINS**

Size	Material	Length (Feet)
4-inch	PVC	1,853
10 1/2-inch	PVC	17,550
12-inch	PVC	6,100

**MANHOLES**

Type	Quantity
Standard	2,729
Drop	

**CLEANOUTS**

Quantity
140

**COMPANY NAME**

Litchfield Park Service Co

**WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED**

**COLLECTION MAINS**

**SERVICES**

Size (in inches)	Material	Length (in feet)
4	VCP	208,097
6	VCP	4,602
8	VCP	742,859
10	VCP	35,001
12	VCP	30,026
15	VCP	55,801
18	VCP	13,326
21	VCP	20,863
24	VCP	10,480
30	VCP	3,663

Size (in inches)	Material	Quantity
4	VCP	8,256
6	VCP	213
8		
12		
15		

**FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY**

<b>SOLIDS PROCESSING AND HANDLING FACILITIES</b>	ATAD/Centrifuge
<b>DISINFECTION EQUIPMENT</b> (Chlorinator, Ultra-Violet, Etc.)	Ultra-violet
<b>FILTRATION EQUIPMENT</b> (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Aqua Disk
<b>STRUCTURES</b> (Buildings, Fences, Etc.)	4 Buildings, Steel Fence, Block Fence
<b>OTHER</b> (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Standby Generator, Tools, Lab Equipment, Vehicles

**COMPANY NAME**

Litchfield Park Service Co

**WASTEWATER FLOWS**

<b>MONTH/YEAR (Most Recent 12 Months)</b>	<b>NUMBER OF SERVICES</b>	<b>TOTAL MONTHLY SEWAGE FLOW</b>	<b>SEWAGE FLOW ON PEAK DAY</b>
1/02	6,122	43,529,000	1,390,000
2/02	6,255	40,066,000	1,283,000
3/02	6,358	40,587,000	1,437,000
4/02	6,581	46,236,000	1,478,000
5/02	6,795	39,218,000	1,293,000
6/02	7,063	38,218,000	1,624,000
7/02	7,566	38,975,000	1,375,000
8/02	7,735	34,360,000	1,661,000
9/02	8,115	49,162,000	2,206,000
10/02	8,342	48,990,000	2,030,000
11/02	8,469	51,156,000	2,030,000
12/02	8,822	52,784,000	1,914,000

**PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE**

<b>Method Of Effluent Disposal</b> (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Reuse, surface discharge
<b>Wastewater Inventory Number</b> (all wastewater systems are assigned an inventory number)	100310
<b>Groundwater Permit Number</b>	N/A
<b>ADEQ Aquifer Protection Permit Number</b>	P100310
<b>ADEQ Reuse Permit Number</b>	R100310
<b>EPA NPDES Permit Number</b>	N/A

## STATISTICAL INFORMATION

Total number of customers	8,822	
Total number of gallons treated	359,390,000	gallons

COMPANY NAME Litchfield Park Service Co YEAR ENDING 12/31/2002**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>796,782 (est.)</u>
Estimated or Actual Federal Tax Liability	<u>250,262 (est.)</u>

State Taxable Income Reported	<u>796,782</u>
Estimated or Actual State Tax Liability	<u>62,431</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>10,985,005</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>10,985,005</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

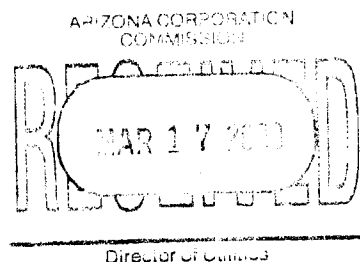
The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

David W. Ellis  
SIGNATURE

3/14/03  
DATE

David W. Ellis  
PRINTED NAME

General Manager  
TITLE



**COMPANY NAME** Litchfield Park Service Co **YEAR ENDING 12/31/2002**

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 179,613

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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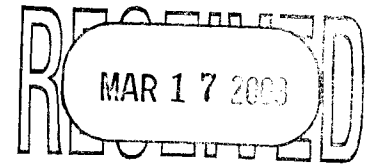
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**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

ARIZONA CORPORATION  
COMMISSION



**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Maricopa
NAME (OWNER OR OFFICIAL) TITLE	
COMPANY NAME	Litchfield Park Service Co

Director of utilities

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 2,465,276

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 4,613  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

COUNTY NAME	Maricopa
MONTH	March
	2003

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

*David W. Ellis*

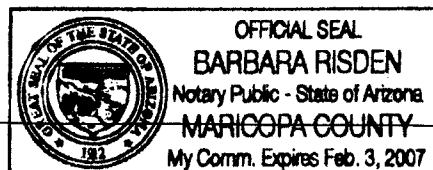
623-935-9367

(SEAL)

MY COMMISSION EXPIRES Feb. 3, 2007

*Barbara Riden*

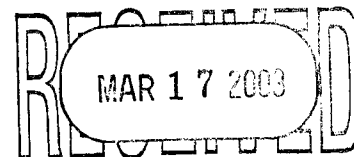
SIGNATURE OF NOTARY PUBLIC





**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

Seal  
ARIZONA CORPORATION  
COMMISSION



VERIFICATION

STATE OF Arizona

(COUNTY NAME) Maricopa

I, THE UNDERSIGNED

NAME (OWNER OR OFFICIAL)

TITLE

OF THE

COMPANY NAME Litchfield Park Service Co

Director of Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 2,078,855

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 0  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X

*David W. Ellis*

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

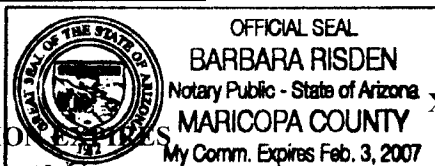
THIS

14th

DAY OF

(SEAL)

MY COMMISSION



NOTARY PUBLIC NAME

Barbara Riden

COUNTY NAME

Maricopa

MONTH

March 2003

*Barbara Riden*

SIGNATURE OF NOTARY PUBLIC

012701

682-57-900	Invoice: 682-57-900 2001 2/2	10/5/01	50,997.08	50,997.08
615-07-906	Invoice: 615-07-906 2001 2/2	10/5/01	46,437.47	46,437.47

4/22/02	012701	MARICOPA COUNTY TREASURER	\$97,434.55
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**MARICOPA COUNTY  
TREASURER**

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
<http://treasurer.maricopa.gov>  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR  
PROPERTY DESCRIPTION  
TOTAL VALUE OF OPERATING PROPERTY

**PARCEL#615-07-906 6**

**MARICOPA COUNTY  
2001 PROPERTY TAX  
STATEMENT**

LITCHFIELD PARK SERVICE CO  
111 W WIGWAM BLVD #B  
LITCHFIELD PK AZ 85340

SEP 24 2001

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	3160625		790156	COUNTY EDUC. EQUAL CITY	6490.46 2858.41	11832 04974	9348.66 3930.70	PRTKEY= SEQ= 2818 MTG= LOAN#= W -
				SCHOOL CO. EDUC COMM. COL.	34778.11 5403.28	50717 9583	40074.34 7572.06	
PRIM. TOT.	3160625		790156					
APPROVAL								
AREA CODE 790006				SUB TOTAL	49528.26	77106	60925.76	FIRST HALF TAX AMOUNT
FULL CASH (SECONDARY) VALUES				SECONDARY				46,437.47
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	3160625		790156	FLOOD CAWCD OVERRIDES	724.82 6111.92	2319 1300	1027.20 8070.66	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001
				FIRE DIST. ASST. LIBRARY *BONDS**	53.52 234.74	10214 0091	71.90 332.66	SECOND HALF TAX AMOUNT
				-COUNTY -CITY -SCHOOLS	642.31 16636.90	0876 26008	592.17 20550.39	46,437.47
SEC. TOT.	3160625		790156	-COMM COL. SUBTOTAL	838.01 25242.22	1524 42753	1204.20 31949.18	DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002
SPECIAL DISTRICT (VALUE/ACRES/10 FT) = ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 15% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
000-000-2371-2 \$ 46,437.47								KEEP THIS PORTION FOR YOUR RECORDS
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					74770.48	TOTALS	\$92,874.94	



**MARICOPA COUNTY  
TREASURER**

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
<http://treasurer.maricopa.gov>  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TWN/BLK RNG/TR  
TOTAL VALUE OF OPERATING PROPERTY

*Sever*

**PARCEL#682-57-900 5**

**MARICOPA COUNTY  
2001 PROPERTY TAX  
STATEMENT**

LITCHFIELD PARK SERVICE CO  
DAVID ELLIS/MANAGER  
111 W WIGWAM BLVD #B  
LITCHFIELD PARK AZ 85340

SEP 24 2001

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	3470960		867740	COUNTY EDUC. EQUAL CITY	11832 04974	10266.60 4316.64	PRTKEY= SEQ= 2814 MTG= LOAN#= W -	
				SCHOOL CO. EDUC COMM. COL.	50717 9583	44009.17 8315.55		
PRIM. TOT.	3470960		867740					
APPROVAL <i>[Signature]</i>								
AREA CODE 790000				SUBTOTAL	77106	66907.96		FIRST HALF TAX AMOUNT 50,997.08
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	AMOUNT TO PAY 3470960		867740	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	2319 1300 10214 0091 0421 790.36 20471.72 1031.17 31060.60	1128.06 8863.10 78.96 365.32 760.13 22568.19 1322.44 35086.20		DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001
SEC. TOT.	CODING 3470960		867740	SUBTOTAL	42753			SECOND HALF TAX AMOUNT 50,997.08
SPECIAL DISTRICT (VALUE/ACRES/SQ.FT)=ASSESSED				DIST#				DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002
000-000-237000 50997.08								INTEREST ON LATE PAYMENT IS 18% PER YEAR PRORATED MONTHLY AS OF THE FIRST DA OF THE MONTH. ARS 42-18053
IF NOT PAID BY THE ABOVE DATES, CALL OR WRITE FOR INTEREST AMOUNT.					31060.60	TOTALS	\$101,994.16	KEEP THIS PORTION FOR YOUR RECORDS

615-07-906	10/1/02	40,220.58	40,220.58
615-07-930	10/1/02	71.60	71.60
615-07-981	10/1/02	197.64	197.64
501-55-005	10/1/02	271.96	271.96
682-57-981	10/1/02	49.02	49.02
501-55-005	10/1/02	310.78	310.78
682-57-900	10/1/02	41,044.36	41,044.36
508-07-037	10/7/02	6.36	6.36
508-07-039	10/7/02	6.36	6.36

10/14/02	013431	MARICOPA COUNTY TREASURER	\$82,178.66
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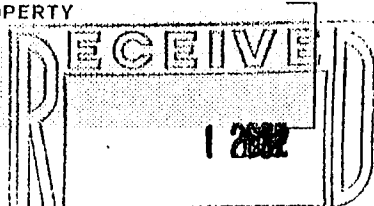
# PARCEL#615-07-906 6



## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
<http://treasurer.maricopa.gov>  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION  
TWN/BLK RNG/TR  
TOTAL VALUE OF OPERATING PROPERTY



## MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO  
111 W WIGWAM BLVD #B  
LITCHFIELD PK AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	2783745		695936	COUNTY	9349.12	12108	8426.39	PRTKEY= SEQ= 2827 MTG= LOAN#= W -
				EDUC. EQUAL	3930.24	04889	3402.43	
				CITY				
				SCHOOL	40074.34	49601	34519.13	
				CO. EDUC				
PRIM. TOT.	2783745		695936	COMM. COL.	7572.06	9634	6704.65	
AREA CODE 790006				SUBTOTAL	60925.76	76232	53052.60	FIRST HALF TAX AMOUNT
								40,220.58
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	2783745		695936	FLOOD	1027.20	2119	904.72	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002
				CAWCD	8070.66	1300	7052.62	
				OVERRIDES	71.90	0076	52.90	
				FIRE DIST. ASST.	332.66	0421	292.98	
				LIBRARY				
				*BONDS**				SECOND HALF TAX AMOUNT
				-COUNTY	692.17	0800	556.76	40,220.58
				-CITY				
				-SCHOOLS	20550.39	25131	17489.56	DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003
				-COMM COL.	1204.20	1493	1039.02	
SEC. TOT.	2783745		695936	SUBTOTAL	31949.18	41474	27388.56	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				<b>KEEP THIS PORTION FOR YOUR RECORDS</b>
000-000-2370-00 40,220.58								
000-000-2370-00 40,220.58								
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					92874.94	TOTALS	\$80,441.16	

10/02 BB

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

DETACH AND RETURN WITH PAYMENT



2002 SECOND HALF PAYMENT STUB  
DUE MARCH 1, 2003  
DELINQUENT AFTER MAY 1, 2003

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL  
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF	\$40,220.58
-------------	-------------

MAKE CHANGES TO MAILING ADDRESS BELOW:

0200000000200080441160004022058615079060065

PARCEL#508-07-037 9

**MARICOPA COUNTY  
TREASURER**

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION TWN/BLK RNG/TR B  
WIGWAM CREEK SOUTH AMENDED MCR 570-10

0 3 2002

**MARICOPA COUNTY  
2002 PROPERTY TAX  
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

SECURITY TITLE AGENCY TR NO 51700  
3620 N 3RD AVE  
PHOENIX AZ 85013-3904



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	250	16.0	40	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	12108 04889 49601 9634	.48 0.20 1.97 .39	PRTKEY=85013 SEQ= 75873 MTG= LOAN#= W -	
PRIM. TOT	PAYMENT		40					
APPR. CODE 10790000				SUBTOTAL	76232	3.04		
FULL CASH (SECONDARY) VALUES				SECONDARY			TAX AMOUNT	
TYPE	FULL CASH	%	ASSESSED	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	2119 1300 10134 0076 0421 0800 25131 1493 41474	.16 .10 .82 .04 .06 2.02 .12 3.32	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002	
LAND/BLDG PERSONAL EXEMPTION	500	16.0	80					
SEC. TOT	500		80	SUBTOTAL			INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			KEEP THIS PORTION FOR YOUR RECORDS	
ACC. \$								
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					TOTALS	\$6.36		

ENTERED  
10/7/02

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and  
will make other reasonable accommodations upon request.

( 72.640-PRCH11 )

DETACH AND RETURN WITH PAYMENT

PARCEL# 508-07-037 9

**2002 FULL YEAR PAYMENT STUB**  
**DUE OCTOBER 1, 2002**  
**DELINQUENT AFTER NOV. 1, 2002**

SECURITY TITLE AGENCY TR NO 51700

MAKE CHECK PAYABLE TO:

**Maricopa County Treasurer**  
**P O Box 78574**  
**Phoenix, AZ 85062-8574**

PRINT THE ABOVE PARCEL  
NUMBER ON YOUR CHECK

**U.S. FUNDS ONLY**

<b>FULL YEAR</b>	<b>\$6.36</b>
------------------	---------------

MAKE CHANGES TO MAILING ADDRESS BELOW:

02000000003000000006360000000636508070370097



PARCEL#508-07-039 3

**MARICOPA COUNTY  
TREASURER**

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR D  
WIGWAM CREEK SOUTH AMENDED MCR 570-10

U 3 2002

**MARICOPA COUNTY  
2002 PROPERTY TAX  
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

SECURITY T AGY TR NO 51700/LITCHFIELD PA  
3620 N 3RD AVE  
PHOENIX AZ 85013-3904



LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	250	16.0	40	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	12108 04889 49601 9634	.48 0.20 1.97 .39	PRTKEY=85013 SEQ= 75874 MTG= LOAN#= W -	
PRIM. TOT.	250		40					
AREA CODE 602-760000				SUBTOTAL	76232	3.04		
FULL CASH (SECONDARY) VALUES				SECONDARY			TAX AMOUNT	
TYPE	FULL CASH	%	ASSESSED				6.36	
LAND/BLDG PERSONAL EXEMPTION	500	16.0	80	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	2119 1300 10134 0076 0421 0800 25131 1493 41474	.16 .10 .82 .04 .06 2.02 .12 3.32	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002	
SEC. TOT.	500		80	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			INTEREST ON LATE PAYMENT IS 18% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.				TOTALS		\$6.36	KEEP THIS PORTION FOR YOUR RECORDS	

in accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and  
will make other reasonable accommodations upon request.

( 22-641-PRICED )

DETACH AND RETURN WITH PAYMENT

PARCEL# 508-07-039 3

2002 FULL YEAR PAYMENT STUB  
DUE OCTOBER 1, 2002  
DELINQUENT AFTER NOV. 1, 2002

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL  
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

FULL YEAR	\$6.36
-----------	--------

MAKE CHANGES TO MAILING ADDRESS BELOW:

02000000003000000006360000000636508070390039

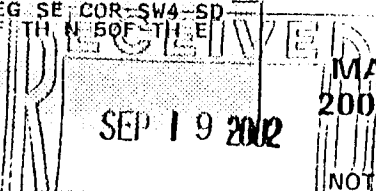


PARCEL#501-55-005D 1

**MARICOPA COUNTY  
TREASURER**

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION  
SEC/LOT 12 T1WN/BLK2N R1NG/1R 1W  
WELLSITE DAF TH PT SW4 SEC 12 BEG SE COR SW4 SD  
SEC TH N 49.94F TO TPOB TH W 97F TH N 50F TH E  
97F TH S 50F TO TPOB



**MARICOPA COUNTY  
2002 PROPERTY TAX  
STATEMENT**

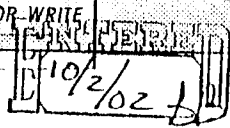
NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

LITCHFIELD PARK SERVICE CO  
111 W WIGWAM BLVD STE B  
LITCHFIELD PK AZ 85340-4636

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	14600	16.0	2336	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	PREVIOUS YEAR NOT AVAILABLE	12108 04889 49601 9634	28.28 11.42 115.87 22.51	PRTKEY=85340 SEQ=412470 MTG= LOAN#= W -
PRM. TOT.	PAYM 14600	16.0	2336					
APPROVAL AREA CODE 790000				SUBTOTAL		76232	178.08	
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL		2119 1300 10134 0076 0421 0800 25131 1493 41474	6.78 4.16 32.42 .24 1.34 2.56 80.42 4.78 132.70	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002 SECOND HALF TAX AMOUNT 155.39 DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
LAND/BLDG PERSONAL EXEMPTION	20000	16.0	3200					<b>KEEP THIS PORTION FOR YOUR RECORDS</b>
SEC. TOT.	20000	16.0	3200					
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED								
Water 000-000-2370-00 31078 IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$310.78	



In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

( 322.315-PRICNTL )

DETACH AND RETURN WITH PAYMENT

PARCEL# 501-55-005D 1

**2002 SECOND HALF PAYMENT STUB  
DUE MARCH 1, 2003  
DELINQUENT AFTER MAY 1, 2003**

LITCHFIELD PARK SERVICE CO

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL  
NUMBER ON YOUR CHECK

**U.S. FUNDS ONLY**

<b>SECOND HALF</b>	<b>\$ 155.39</b>
--------------------	------------------

MAKE CHANGES TO MAILING ADDRESS BELOW:

0200000000200000310780000015539501550050411



**MARICOPA COUNTY  
TREASURER**

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov

PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION  
TWN/BLK RNG/IR  
TOTAL VALUE OF OPERATING PROPERTY

**PARCEL#682-57-981 3**

**MARICOPA COUNTY  
2002 PROPERTY TAX  
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO  
DAVID ELLIS/MANAGER  
111 W WIGWAM BLVD #B  
LITCHFIELD PARK AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE./ 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	1240	25.0	310	COUNTY	3.67	12108	3.75	<b>PRTKEY=</b> <b>SEQ= 2865</b> <b>MTG=</b> <b>LOAN#=</b> <b>W</b>
				EDUC. EQUAL	1.54	04889	1.52	
				CITY	4.24	12866	3.99	
				SCHOOL	15.72	49601	15.37	
				CO. EDUC				
PRIM. TOT.	1240		310	COMM. COL.	2.97	9634	2.99	
AREA CODE 790801				SUBTOTAL	28.14	89098	27.62	TAX AMOUNT 49.02
FULL CASH (SECONDARY) VALUES				SECONDARY				DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	1240	25.0	310	FLOOD	.72	2119	.66	<b>INTEREST ON LATE PAYMENT</b> <b>IS 16% PER YEAR PRORATED</b> <b>MONTHLY AS OF THE FIRST DAY</b> <b>OF THE MONTH. ARS 42-18053</b>
				CAWCD	.40	1300	.40	
				OVERRIDES	3.16	10134	3.14	
				FIRE DIST. ASST.	.02	0076	.02	
				LIBRARY	.14	0421	.14	
				*BONDS**				
				-COUNTY	.27	0800	.25	
				-CITY	1.79	7549	2.34	
				-SCHOOLS	8.06	25131	7.79	
				-COMM COL	.47	1493	.46	
SEC. TOT.	1240		310	SUBTOTAL	15.04	49023	15.20	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				
GOODYEAR UTIL #1/ 89-359				310	28762	3.10	10000	3.10
GOODYEAR 89-360 GENERAL				310	28763	3.10	10000	3.10
000-000-2370-00 4902								<b>KEEP THIS PORTION FOR YOUR RECORDS</b>
IF NOT PAID BY DELINQUENT DATE, CALL OR WRITE FOR INTEREST AMOUNT.								
					49.38	TOTALS	\$49.02	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and  
will make other reasonable accommodations upon request.

( 2,855-PPICHTL )

DETACH AND RETURN WITH PAYMENT



**PARCEL# 682-57-981 3**

**2002 FULL YEAR PAYMENT STUB**  
**DUE OCTOBER 1, 2002**  
**DELINQUENT AFTER NOV. 1, 2002**

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL  
NUMBER ON YOUR CHECK

**U.S. FUNDS ONLY**

**FULL YEAR**

**\$49.02**

MAKE CHANGES TO MAILING ADDRESS BELOW:

02000000003000000049020000004902682579810033

PARCEL#501-55-005E 1

**MARICOPA COUNTY  
TREASURER**

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION  
SEC/LOT 12 TOWN/BLK 2N RNG/TR 1W  
WELLSITE TH PT SW4 SEC 12 DAF BEG SE COR NE4 SW4  
TH S 17F TO TPOB TH W 55F TH N 50F TH E 55F TH S  
33F TO TPOB

SEP 19 2002

**MARICOPA COUNTY  
2002 PROPERTY TAX  
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO  
111 W WIGWAM BLVD STE B  
LITCHFIELD PK AZ 85340-4636

|||||

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	12775	16.0	2044	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	12108 04889 49601 9634	24.75 9.99 101.39 19.69	PRTKEY=85340 SEQ=412471 MTG= LOAN#= W -	
PRIM. TOT.	12775		2044					
				SUBTOTAL	76232	155.82		
PAYMENT / AREA CODE 790000				SECONDARY			FIRST HALF TAX AMOUNT	
FULL CASH (SECONDARY) VALUES							135.98	
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	17500	16.0	2800	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	2119 1300 10134 0076 0421 0800 25131 1493 41474	5.94 3.64 28.38 .22 1.18 2.24 70.36 4.18 116.14	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002  SECOND HALF TAX AMOUNT  135.98  DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003  INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053	
SEC. TOT.	17500		2800	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				
TOTALS						\$271.96	KEEP THIS PORTION FOR YOUR RECORDS	

IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE  
FOR INTEREST AMOUNT.

ACCOUNTING

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and  
will make other reasonable accommodations upon request.

( 372,316-PRICNTL )

DETACH AND RETURN WITH PAYMENT

PARCEL# 501-55-005E 1

PRINT THE ABOVE PARCEL  
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF	\$135.98
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MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

LITCHFIELD PARK SERVICE CO

MAKE CHANGES TO MAILING ADDRESS BELOW:

0200000000200000271960000013598501550050512

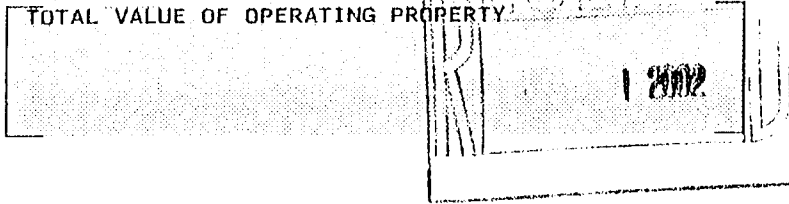
# PARCEL#615-07-981 1



## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION  
TWN/BLK RNG/IR  
TOTAL VALUE OF OPERATING PROPERTY



## MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

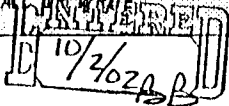
\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO  
111 W WIGWAM BLVD #B  
LITCHFIELD PK AZ 85340

S [Signature]

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	5000	25.0	1250	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	12108 04889 12866 49601	15.14 6.11 16.08 62.01	PRTKEY= SEQ= 2864 MTG= LOAN#= W -	
PRIM. TOT.	5000		1250		9634	12.04		
AREA CODE 790801				SUBTOTAL	89098	111.38		FIRST HALF TAX AMOUNT 98.82
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	2119 1300 10134 0076 0421 0800 7549 25131 1493 49023	2.64 1.62 12.66 .10 .52 .99 9.44 31.42 1.87 61.26		DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002
SEC. TOT.	5000		1250	SUBTOTAL				SECOND HALF TAX AMOUNT 98.82
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003
GOODYEAR UTIL #1/ 89-359				1250	28762			INTEREST ON LATE PAYMENT IS 10% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
GOODYEAR 89-360 GENERAL				1250	28763			
000-000-2370-00-19764								<b>KEEP THIS PORTION FOR YOUR RECORDS</b>
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.								
					TOTALS	\$197.64		



In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

2,864-PRICHL

DETACH AND RETURN WITH PAYMENT



2002 SECOND HALF PAYMENT STUB  
DUE MARCH 1, 2003  
DELINQUENT AFTER MAY 1, 2003

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PARCEL# 615-07-981 1

PRINT THE ABOVE PARCEL  
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF	\$98.82
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MAKE CHANGES TO MAILING ADDRESS BELOW:

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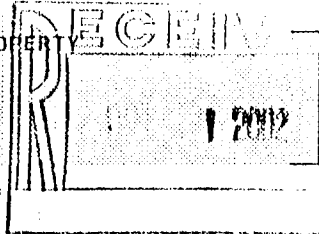
PARCEL#615-07-930 1



**MARICOPA COUNTY  
TREASURER**

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION  
SEC/LOT 1WN/BLK RNG/1R  
TOTAL VALUE OF OPERATING PROPERTY



**MARICOPA COUNTY  
2002 PROPERTY TAX  
STATEMENT**

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO  
111 W WIGWAM BLVD #B  
LITCHFIELD PK AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	2195	25.0	549	COUNTY	2.30	12108	6.65	PRTKEY= SEQ= 2829 MTG= LOAN#= W -
				EDUC. EQUAL	.96	04889	2.68	
				CITY	1.06	5389	2.96	
				SCHOOL	9.84	49601	27.22	
				CO. EDUC				
PRIM. TOT.	2195		549	COMM. COL.	1.86	9634	5.29	
AREA CODE 790100				SUBTOTAL	16.02	81621	44.80	TAX AMOUNT 71.60
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED	FLOOD	.44	2119	1.16	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002
LAND/BLDG PERSONAL EXEMPTION	2195	25.0	549	CAWCD	.26	1300	.72	
				OVERRIDES	1.98	10134	5.56	
				FIRE DIST. ASST.	.02	0076	.04	
				LIBRARY	.08	0421	.24	
				*BONDS**				
				-COUNTY	.17	0800	.44	
				-CITY	1.43	7347	4.03	
				-SCHOOLS	5.05	25131	13.79	
				-COMM COL	.30	1493	.82	
SEC. TOT.	2195		549	SUBTOTAL	9.72	48821	26.80	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 16% PER YEAR PHORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
000-000-2370-00				7160				<b>KEEP THIS PORTION FOR YOUR RECORDS</b>
IF NOT PAID BY DELINQUENT DATE CALL OR WRITE FOR INTEREST AMOUNT.								
					25.74	TOTALS	\$71.60	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

( 2,829\*PPTCNTL )

DETACH AND RETURN WITH PAYMENT

PARCEL# 615-07-930 1

**2002 FULL YEAR PAYMENT STUB  
DUE OCTOBER 1, 2002  
DELINQUENT AFTER NOV. 1, 2002**

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL  
NUMBER ON YOUR CHECK

**U.S. FUNDS ONLY**

FULL YEAR	\$71.60
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MAKE CHANGES TO MAILING ADDRESS BELOW:

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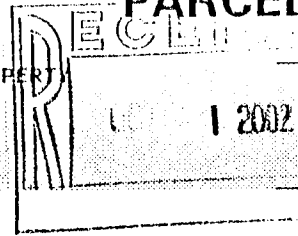


# MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov

PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION  
TWN/BLK RNG/IR  
TOTAL VALUE OF OPERATING PROPERTY



**PARCEL#682-57-900 5**

# MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

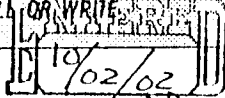
NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO  
DAVID ELLIS/MANAGER  
111 W WIGWAM BLVD #B  
LITCHFIELD PARK AZ 85340

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	2840760		710190	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	10267.10 4316.14  44009.17 8315.55	12108 04889 49601 9634	8598.98 3472.12 35226.13 6841.97	PRTKEY= SEQ= 2823 MTG= LOAN#= W -
PRIM. TOT.	2840760		710190					
AREA CODE 790000				SUBTOTAL	66907.96	76232	54139.20	
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	1128.06 8863.10 78.96 365.32  760.13 22568.19 1322.44 35086.20	2119 1300 10134 0076 0421 0800 25131 1493 41474	923.24 7197.06 53.98 298.98  568.16 17847.79 1060.31 27949.52	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002  SECOND HALF TAX AMOUNT 41,044.36  DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003  INTEREST ON LATE PAYMENT IS 10% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
LAND/BLDG PERSONAL EXEMPTION	2840760		710190					<b>KEEP THIS PORTION FOR YOUR RECORDS</b>
SEC. TOT.	2840760		710190	SUBTOTAL	35086.20	41474	27949.52	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				
000-000-2370-00 - 41,044.36 000-000-2370-00 41,044.36 IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					101994.16	TOTALS	\$82,088.72	



In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

DETACH AND RETURN WITH PAYMENT

**PARCEL# 682-57-900 5**

**2002 SECOND HALF PAYMENT STUB  
DUE MARCH 1, 2003  
DELINQUENT AFTER MAY 1, 2003**

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer  
P O Box 78574  
Phoenix, AZ 85062-8574

PRINT THE ABOVE PARCEL  
NUMBER ON YOUR CHECK

**U.S. FUNDS ONLY**

SECOND HALF	\$41,044.36
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MAKE CHANGES TO MAILING ADDRESS BELOW:

0200000000200082088720004104436682579000055